

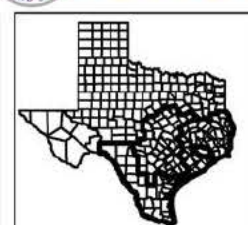
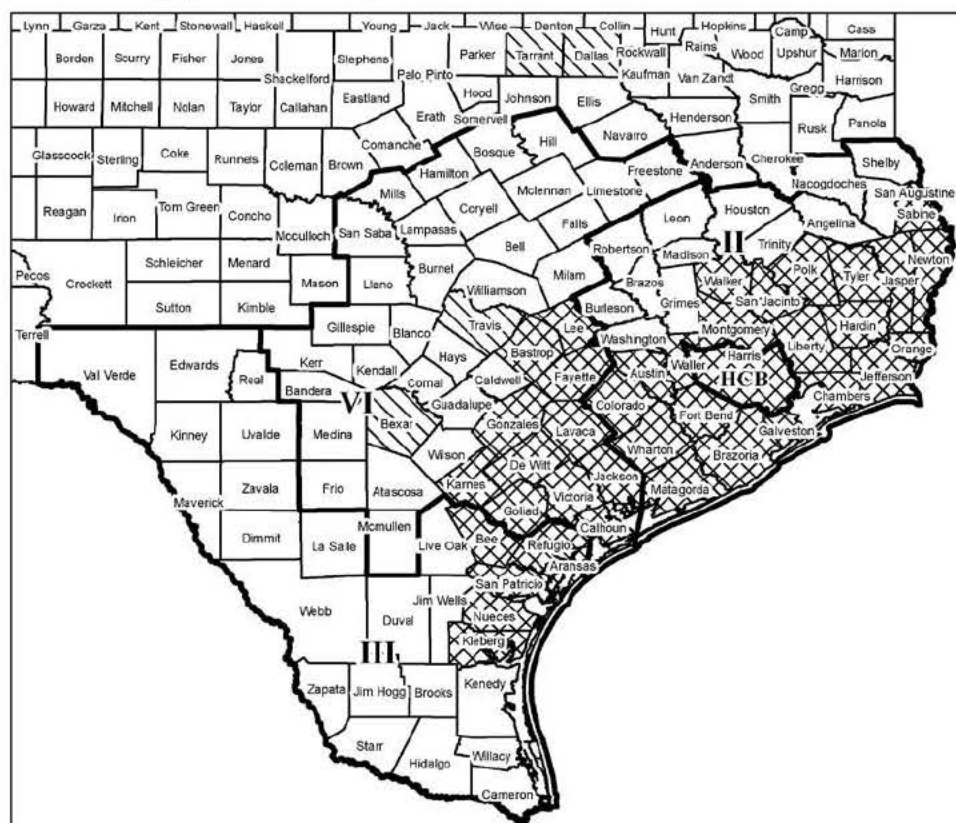
**Incident Status Summary ICS 209A-FEMA**  
**(Situation Report)**  
 Joint Field Office  
 11000 N. I-35  
 Austin, TX 78723  
 USNG: 14R PU 26960 60920

<b>1. Incident Name</b> FEMA-4332-DR-TX	<b>2. Operational Period (Date / Time)</b> 0700 CDT 09/11/2017 to 0700 CDT 09/12/2017	<b>3. Date Prepared:</b> 09/11/2017	<b>4. Report No:</b> 15
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**5. Type of Incident:** Hurricane

**6. Location/Map of Incident:**

**FEMA DR-4332 Hurricane Harvey**  
 Incident Map (Amendment 5)



**Legend**

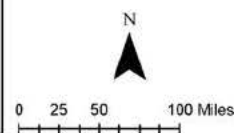
- Branch
- IA & PA
- PA

**Description**

This map shows declared counties for Hurricane Harvey as of 09/05/17.

IA: Individual Assistance  
 PA: Public Assistance

HCB: Harris County Branch



Prepared By: FEMA DR-4332 JFO GIS Source: ESRI, FEMA Datum: WGS 1984 Date: 09/05/2017

**Declaration Information:** Incident Period: 08/23/2017 and continuing

Date Issued	Declaration	Remarks
08/25/2017	FEMA-4332-DR-TX	The President issued a Major Disaster Declaration for Bee, Goliad, Kleberg, Nueces, Refugio and San Patricio for debris removal (Category A) and emergency protective measures (Category B). Including direct federal assistance under the Public Assistance Program and for Individual Assistance. All areas within the State of Texas are eligible for assistance under the Hazard Mitigation Grant Program.



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08/27/2017	FEMA-4332-DR-TX Amendment No. 1	Major Disaster Declaration for the State of Texas amended to include Aransas, Brazoria, Calhoun, Chambers, Fort Bend, Galveston, Harris, Jackson, Liberty, Matagorda, Victoria and Wharton counties for Individual Assistance and debris removal (Category A) and emergency protective measures (Category B) including direct federal assistance under the Public Assistance Program and Bexar County for emergency protective measures (Category B) under the Public Assistance Program..
08/30/2017	FEMA-4332-DR-TX Amendment No. 2	Major Disaster Declaration for the State of Texas amended to include Colorado, Fayette, Hardin, Jasper, Jefferson, Montgomery, Newton, Orange, Sabine, San Jacinto and Waller counties for Individual Assistance and debris removal (Category A) and direct federal assistance under the Public Assistance Program In addition, Dallas, Tarrant and Travis counties for emergency protective measures (Category B).
09/01/2017	FEMA-4332-DR-TX Amendment No. 3	Major Disaster Declaration for the State of Texas amended to include the following areas among those areas determined to have been adversely affected by the event declared a major disaster by the President in his declaration of August 25, 2017. Polk, Tyler, and Walker counties for Individual Assistance and assistance for debris removal and emergency protective measures (Categories A and B), including direct federal assistance, under the Public Assistance program.
09/02/2017	FEMA-4332-DR-TX Amendment No. 4	The President amended the Major Disaster Declaration to authorize a 90 percent Federal cost share for debris removal, including direct Federal assistance; and a 100 percent Federal cost share for emergency protective measures, including direct Federal assistance, for 30 days from the start of the incident period, and then a 90 percent Federal cost share thereafter.
09/04/2017	FEMA-4332-DR-TX Amendment No. 5	The notice of a major disaster declaration for the State of Texas is hereby amended to include the Austin, Bastrop, DeWitt, Gonzales, Karnes, Lavaca, and Lee counties for Individual Assistance and assistance for debris removal and emergency protective measures (Category A and B), including direct federal assistance, under the Public Assistance program. Aransas, Brazoria, Calhoun, Chambers, Colorado, Fayette, Fort Bend, Galveston, Goliad, Hardin, Harris, Jackson, Jasper, Jefferson, Liberty, Matagorda, Montgomery, Newton, Nueces, Orange, Polk, San Jacinto, San Patricio, Tyler, Victoria, Walker, Waller, and Wharton Counties for Public Assistance (Categories C-G) (already designated for Individual Assistance and assistance for debris removal and emergency protective measures (Categories A and B), including federal assistance, under the Public Assistance program).
<p><b>8. Current Situation:</b> Texas State Emergency Management Center (EOC) transitioned to posture level three (3), day shift only at 0800 09/12/2017.</p> <p>The State of Texas has requested Individual Assistance (IA) Preliminary Damage Assessments (PDAs) to be performed for a possible add-on to DR4332TX. We will begin IA PDAs on 09/13/2017 in Grimes County and a second team will be in San Augustine County on 09/15/2017. There is a possibility of more counties being added to this request.</p> <p>Amendment 6 issued on 09/12/2017 included Bee and Refugio counties for Public Assistance (PA) (Categories C-G) (already designated for Individual Assistance and assistance for debris removal and emergency protective measures (Categories A and B, including direct federal assistance, under the Public Assistance program).</p> <p>State Response Briefing reported transitioning to a recovery focus on housing, recovery, and debris.</p>		
<b>9. Fatalities/Casualties:</b> Do to the sensitive nature, at the request of the state, fatality numbers will not be reported at this time.		
<b>9a. Fatalities:</b> (above)		
<b>9b. Hospitalizations:</b> Refugio County Memorial Hospital returned to near full capacity since 09/09/2017.		
<b>9c. Injuries (Major and Minor):</b> Not available at time of report.		
<b>10. Extent of Damage:</b> No new update at time of report.		



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**10a. Specific Metrics (Area flooded, flood depth, total acres burned, number of aftershocks, etc):** Water levels continued receding in area rivers across Southeast Texas. The Addicks and Barker reservoirs in Houston (Harris County) continued to reduce releases. The Buffalo Bayou (Harris County) dropped below minor flood stage and subsequently the river flood warning was cancelled. The Neches River at Evadale (Jasper County) also dropped below minor flood stage. The Neches River at Beaumont (Jefferson County) and also at Saltwater Barrier in Beaumont (Jefferson County) continued receding within minor flood stage. Minor flooding continued along the Sabine River at Deweyville (Newton County). There was a coastal flood advisory for minor flooding along Gulf-facing beaches of Cameron, Kenedy, Kleberg Nueces, and Willacy counties in Branch III due to tides running about 1-1.5 feet above normal. There was also a high surf advisory for waves of 5-8 feet along the coastal waters of Cameron, Kenedy, and Willacy counties.

**10b. Structures Damaged:** The Thomaston River Bridge (DeWitt County) will be closed indefinitely as portions of it fell into the Guadalupe River due to the erosion of its banks. Chambers County north of FM1663 on SH0061 has bridge damage. The Swing Bridge (Matagorda County) is closed due to current and debris.

**10c. Structures Destroyed:** Not available at time of report.

**10d. Power Outages:** There were 5,075 customers (down from 7,632) without power.

**11. Evacuation Status:** The mandatory evacuation order continued for residents living in all low-lying, flood prone areas of Tyler county, also specifically the Pinewood and Countrywood Estates in Hardin County. Voluntary evacuation continued for all affected flooded areas in the City of Beaumont (Jefferson County), and Newton County.

**12. Significant Impacting Weather in the past O-Period:** No significant weather occurred during the operational period.

**13. Threats to Human Life:** The Texas Commission on Environmental Quality (TCEQ) and Environmental Protection Agency (EPA) completed surveys of 4,852 drinking water facilities and 2,908 wastewater facilities in the impacted areas and reported 37 severely damaged, 30 medium damage, and 248 minor damage.

Fifty-seven boil water notices for public water systems remain in effect. Twenty-four waste water systems remain inoperable.

**14. Threats to Structures: Schools** Aransas County (heavily damaged), Nueces County closed until further notice, Orange County has schools closed until further notice, and San Patricio County closed until further notice.

**15. Threats or Disruptions to Infrastructure, Significant:** They reported dirt/debris and/or water over the roadways in: Brazoria, Harris, Jefferson and Orange counties. Travel is discouraged and roads are closed due to flooding or severe damage in: roads closed due to flooding or severe damage in: Austin, Bastrop, Chambers, Fort Bend, Harris, Jasper, Jefferson, Liberty, Shelby, Washington and Wharton Counties.

**16. Critical Resource Needs:** Branch VI is reporting limited housing options available, specifically in Victoria and Fayette Counties. Survivors in the Branch IV area are expressed a concern about shortage of qualified contractors, additionally they are missing their second try at FEMA inspection do to no transportation.

**17. Operations:** The U.S. Coast Guard (USCG) continued Hazard Assessment (HA) response and removal of orphan hazardous material containers and vessels (484 targets have been identified as vessels). USCG and Texas General Land Office (TGLO) received legal approval regarding their vessel removal plans.

A Joint Preliminary Damage Assessment (PDA) was completed in Grimes County (6 PDAS completed of the 32 requested); 26 PDAs pending state/local/federal scheduling.

**Vector Control – Task Force Vector:** Spray operations were conducted over Chambers, Jefferson, and Orange counties.

- "Spray 07" covered 100,348 acres using 540 gallons of Naled.
- "Spray 04" covered 98,842 acres using 553 gallons of Naled.
- 494,563 acres have been sprayed since September 9, 2017 with Orange County now complete.
- The USDA official memorandum certifying organic farmers was signed and pushed to County Officials by TX DSHS.

The 910th MASS is expecting a 4th C-130 aircraft and additional crew to arrive on September 12, 2017

**17a. Operations – Public Assistance (PA):**

PDA Totals As of COB 09/11/2017		
Requested	Completed	Ongoing
32	6	26

Requested	Completed	Ongoing
32	6	26

**17b. Operations – Hazard Mitigation (HM): Branch Management** established on-site Mitigation Leads for Branches II, III, VI, and Harris County.

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**Floodplain Management & Insurance (FMI)** conducted Technical Assistance Needs Assessment (TANA) contacts with 176 local floodplain managers in designated counties (93% complete).

NFIP Claims Submitted	over 82,700 claims <i>(expected to increase)</i>
Advance Payments	\$155 million
Policies in Force	523,000

**Community Education & Outreach (CEO):**

Location	Branch	HM Staff	Survivors Counseled
MDRC 1	VI	1	9
DRC 1	II	3	92
DRC 2	II	1	off
DRC 3	VI	1	2
DRC 4	VI	2	3
DRC 5	III	1	off
DRC 6	VI	1	48
DRC 7	VI	1	2
DRC 8	II	2	38
DRC 9	II	2	29
DRC 10	II	2	25
DRC 11	II	2	19
DRC 12	II	2	47
DRC 13	II	2	30
<b>TOTAL:</b>			<b>343</b>

**Hazard Mitigation Grants & Planning** received and processed mitigating planning status data from state mitigation planners and incorporated into DR-4332 mitigation planning strategy.

HM met with the State Hazard Mitigation Officer (SHMO), and discussed the following: mitigation strategy, use of advance assistance, and the development of the Hazard Mitigation Grant Program (HMGP) Administrative Plan.

**Texas State Mitigation Plans Status:**

Plan Type	Expiration Date	Months Until Expired
Standard State	10/22/18	13

**Plans Status in Designated Counties:**

<b>Approved</b>	129
<b>Approved Pending Adoption</b>	59
<b>Expiring within 6 months</b>	147
<b>Expired</b>	35
<b>Awaiting Revisions</b>	9
<b>No Plan</b>	17
<b>Total</b>	396

**Hazards Performance Analysis (HPA):** The proposal for Substantial Damage Estimate (SDE) inspections was approved.

High Water Mark (HWM) data continued to be added; USGS short term network. HWM collection continued in Houston and east of Houston (Harris County).

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**17c. Operations – Tribal Relations** No new update at time of report.

**17d. Operations - Air Operations:** Civil Air Patrol flew a total of 35 sorties and performed aerial imagery. Two US Air Force (USAF) C-130, completed a vector control aerial spraying mission. USCG charter aircraft searched for orphan hazardous material barrels and damaged watercraft.

**17e. Operations – Individual Assistance (IA):** Fourteen (14) fixed DRCs and one (1) Mobile Disaster Recovery Center (MDRC) are open. There were 1,642 DRC visits during the operational period for a cumulative total of 9,283. The main reason for visits was to discuss Housing Assistance (HA), to obtain SBA information, to initiate or monitor appeals, and to provide required documentation.

Voluntary Agency Liaisons (VALs) identified the need for bilingual volunteers and messaging, and reached out for bilingual volunteers

VALs reported 32 of 65 identified Volunteer Reception Center (VRC) locations were contacted and confirmed as still active and open.

VALs have outlined a plan for ongoing support of a Crisis Cleanup database to include additional volunteers to support incoming calls, outbound return calls (voicemails left), and outbound call-backs to survivors to check on the status of work completed.

Branch II VALs facilitated coordination between Operation Blessing and AmeriCorps Teams to bring support to the mucking out works in PortArthur (Jefferson County). The VALs learned that volunteer availability has been increased in Port Arthur due to the participation of the Encounter Church in Port Arthur (Jefferson County), which is organizing mucking out teams.

Green Cross Academy of Traumatology (GCAT) is an international, humanitarian assistance organization, non-profit corporation comprised of trained traumatologists and compassion fatigue service providers.” VALs from Branch III discussed community needs. Green Cross would like to provide training before they demobilize. They’ve had 3,000 contacts with people regarding psychological first aid.

VALs from Branch VI also visited the ARC shelter in LaGrange where 12 people were sheltered. The ARC staff informed us that the shelter will be closed on the 9/13/17. The families remaining in the shelter will be referred to Catholic Charities for temporary housing assistance. These families are not TSA participants.

<b>IA Daily Snapshot COB: 09-11-2017</b>	
Total Registrations	708,801
Daily Registrations	13,624
IHP \$\$ Approved	\$ 288,084,926.56
HA \$\$ Approved	\$ 179,631,038.21
ONA \$\$ Approved	\$ 108,453,888.35
IHP \$\$ Disbursed	\$ 153,507,358.25
HA \$\$ Disbursed	\$ 102,007,715.38
ONA \$\$ Disbursed	\$ 51,499,642.87
Inspections Issued	303,961
Inspections Returned	90,306
Outstanding	213,655
% Complete	29.71%
Inspectors in the field	1,863
Max Award	466
Max \$ Award Disbursed	\$ 15,521,704.00
Funerals Paid	0
Funerals \$\$ Approved	\$ -
# DRCs Open	15

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CUM DRC Activity	9,283
# Hotels Utilized	1,590
CUM Checked in	19,899
Rooms Occupied	21,572

**Small Business Administration (SBA):**

As of COB 09/12/2017				
Loan Applications	FEMA Referrals	Applications Received	Loans Approved	Dollars Approved
Home	335,431	15,519	1,230	\$110,787,700
Business/EIDL	75,198	1,211	108	\$9,266,400
<b>TOTAL</b>	<b>410,629</b>	<b>16,730</b>	<b>1,338</b>	<b>\$120,054,100</b>

COUNTY	DRC/MDRC	DRCs Opened	DRCs Closed	Daily Visits	Cumulative Visits
Calhoun	DRC #4	9/05/2017		99	744
Colorado	DRC #2	9/04/2017		31	274
Dallas	DRC #11	9/11/2017		115	115
Fayette	DRC #3	9/04/2017		26	373
Fort Bend-Missouri City	DRC #8	9/07/2017		115	469
Fort Bend-Simonton	DRC #10	9/09/2017		40	75
Goliad	DRC #7	9/07/2017		15	98
Jackson	MDRC #1	8/31/2017		26	640
Harris-Houston	DRC #1	9/01/2017		376	4,214
Harris-Katy	DRC #12	9/11/2017		136	136
Harris-Baytown	DRC #13	9/11/2017		127	127
Harris-Houston	DRC #14	9/11/2017		171	171
Montgomery	DRC #9	9/08/2017		44	113
San Patricio	DRC #5	9/06/2017		204	907
Victoria	DRC #6	9/06/2017		117	827
<b>Totals</b>			<b>0</b>	<b>1,642</b>	<b>9,283</b>

**17f. Operations - Disaster Survivor Assistance (DSA):**

Total Deployed Staff Assigned to DSA: 909					
PFT	CORE	Reservist	FEMA Corps	Specialist Advisor	Surge Force
34	27	336	220	6	286

Activity	Daily	Cumulative
Homes Visited	13,568	28,274
Survivor Interactions	7,159	44,431
Survivor Registrations	259	9,388
Case Updates	218	2,797
Case Inquires	763	5,853



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Case Updates	218	2,797
Case Inquires	763	5,853
Whole Community Referrals ( <i>211, USDA, Catholic Charities, Red Cross, Aging Services, Crisis Counseling, Veteran Services, etc.</i> )	273	2,633
Community Locations Visited ( <i>FBO, CBO &amp; Charities, EM, Police, Fire, Post Office, etc.</i> )	333	5,975
Private Sector Visited ( <i>Businesses</i> )	233	1,119
Public Space ( <i>Outdoor places, Farmers Markets, Carnivals, Fairgrounds, Concert Halls, Parks</i> )	315	1,760
Other ( <i>Speaker's Bureau, Town Hall Meeting, etc.</i> ) <b>Shelter</b>	13	125

**17g. Operations: Environmental and Historical Preservation (EHP):** provided technical assistance and support to the Public Assistance Branch during PDAs in Grimes County.

**18a. ESF #1- Transportation:**

**Ports:** The USCG set conditions for ports and waterways in the US Gulf Coast region as a result of Hurricane Harvey. Seven (7) ports are closed and four (4) are open with restrictions. Crude imports at these ports averaged 2,077,000 barrels per day from January through May 2017.

Corpus Christi (Nueces County) – open with restrictions; vessels restricted to draft not above 43ft

Houston (Harris County) Area – open with restrictions; vessels less than 40ft draft and daylight hours

Port of Beaumont (Jefferson County) – open with restrictions; 30-foot draft restriction for the Sabine-Neches Waterway

Port of Port Arthur (Jefferson County) – open with restrictions; 34-foot draft restriction for the Sabine-Neches Waterway

**18c. ESF #3 – Public Works/Engineering:** USACE Debris Subject Matter Experts (SME)/Subject Matter Specialists (SMS) teams canvassed areas in Harris County where Light Detection and Ranging (LIDAR) surveys will be performed.

Infrastructure Assessment teams continued follow-up visits for Aransas Pass (Nueces County), Austwell and Bayside (Refugio County) and added an assessment in Grimes County.

**18d. ESF #4 – Firefighting** Worked with the Texas A&M Forest Service, ESF4 has been able to eliminate the need for any ESF4 involvement in the Regional Staging Areas (RSAs). ESF4 is therefore able to reduce their footprint and will not require any additional All-Hazard Incident Management Teams (AHIMT).

Texas A&M Forest Service and ESF4 have assembled a team to look at county and city fire departments, to assess the compromising factors caused by Hurricane Harvey that affect their operational capabilities moving forward.

**18e. ESF #6 –Mass Care:** The American Red Cross (ARC) reported 30 (down from 33) open shelters, housing 5,097 (down from 7,546) survivors.

**Shelters Activated:**

County	Shelters	Population as of 09/12/2017 7AM
Bexar	1	74
Brazoria	4	149
Dallas	3	731
Fayette	1	12
Fort Bend	1	17
Galveston	1	53
Hardin	2	46
Harris	5	3,145

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Jefferson	3	294
Liberty	3	110
Nacogdoches	1	63
Nueces	1	88
Refugio	1	28
Smith	1	20
Tarrant	1	93
Travis	1	174
<b>Grand Total</b>	<b>30</b>	<b>5,097</b>

**18g. ESF #7 – Resource Support:** The following are executed GSA leases: JFO, JFO Annex, JFO Annex Overflow Parking, JIC (Austin), Harris County Branch Office (Houston), NV Call Center (Carson City, NV), Donations Management Warehouse (San Antonio) and a lease amendment for overtime utilities to an existing lease (Austin).

The following locations are currently being worked in support of DR-4332-TX: Harris County Responder Support Camps (Houston area), Branch III Office, Branch II Office, Donations Management Warehouse (Waco), Donations Management Warehouse (San Antonio), Large DRC (Houston), Katy Mills Mall DRC (Katy), Greenspoint Mall DRC (Houston), DRC (Port Arthur), DRC (Beaumont), JFO Overflow Parking (Austin) and a lease amendment for janitorial services to an existing lease (Denton).

**18h. ESF #8 – Public Health/Medical Services** medical personnel preparing to demobilize.

**18j. ESF #10 – Oil/Hazmat Response:** EPA is in Unified Command along with Texas Commission on Environmental Quality (TCEQ), Texas General and Land Office (TGLO), and USCG with branches in Corpus Christi (Nueces County), Port Arthur (Jefferson County), and Houston (Harris County) conducting hazard evaluations, water/wastewater infrastructure assessments, oil discharges, emergency response recovery, container recovery, and air reconnaissance.

EPA continued to make contact with the remaining 18 counties regarding private water well testing and our research indicates that private well testing is available across the state.

EPA has confirmed 21 of the 39 disaster declaration counties are currently providing private well testing for area residents. Texas Department of State Health Services also offer bacteria testing.

State and Federal aerial assets continued mosquito control spraying operations.

Community Liaison (CL) teams traveled to six counties to meet with emergency managers and residents. They provided educational materials regarding dealing with the environmental hazards of returning to flooded areas and home. CLs also collected feedback on environmental and health challenges of particular concern to the residents.

**18k. ESF #11 – Agriculture/Natural Resources:** Texas Animal Health Commission (TAHC) reports 92 open independent shelters with 563 cattle, 985 horses, 23 sheep, 83 goats, eight swine, 160 poultry, 45 potbelly pigs, three pet birds, eight rabbits, 871 dogs, 339 cats and 190 other pets. ETN facilities report 35 pet friendly facilities and 718 animals currently accounted for. TAHC is decreasing staffing as needed on the ground to address ongoing needs. Three of the existing Animal Supply Points have been turned over to local jurisdictions. Hay missions have been discontinued.

Due to the destruction of communication lines and the limited ability to travel in the impacted areas, many US Department of Agriculture (USDA) RMA policyholders are unable to communicate with their agents to report losses within the Common Crop Insurance Policy, Basic Provisions (17-BR) 72 hour requirement.

RMA has authorized Approved Insurance Providers to consider individual circumstances in accepting delayed notices of loss.



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**18l. ESF #12 – Energy:**

**Public Utilities Commission (PUC):**

Current as of 09/12/2017		
Utility	Customer Outages	Percent of Outages
Entergy	195	3.84%
AEP	2,593	51.09%
CenterPoint	1,904	37.52%
Victoria EC	92	1.81%
Sam Houston EC	4	.08%
Jasper-Newton EC	279	5.50%
TNMP	8	.16%
<b>Total</b>	<b>5,075</b>	

**Oil and Gas Sector: Petroleum Refineries** reported four (4) refineries in the Gulf Coast region shut down, seven (7) refineries are in the process of restarting after being shut down, and four (4) refineries in the Gulf Coast region were operational.

**18m. ESF #13 – Public Safety/Security** demobilized on 09/11/2017 at 1600 CDT.

**Texas Department of Public Safety (DPS):** Currently has 601 personnel with one (1) helicopter, and one airplane active. Duties continued at the George R. Brown Convention Center in Houston (Harris County). Texas Highway Patrol (THP) Commercial Vehicle Enforcement (CVE) personnel conducted bus inspections in Fort Worth (Tarrant County), which permitted the repopulation and reentry process for affected jurisdictions. THP is also providing general security in all affected areas in order to prevent and detect looting and other crimes.

Security is provided to the USACE for Addicks and Barker reservoirs, in order to conduct crowd control and restrict access. DPS continues to provide general security at FEMA sites in various counties as needed. THP and Criminal Investigations Division (CID) continued to assist with providing security at food POD's throughout the affected areas.

DPS is demobilizing outside personnel as local agency needs diminish. Texas Division of Emergency Management's State and District Coordinators throughout the state have been deployed to different jurisdictions for mission support.

**18o. ESF #15 – External Affairs (EA): Joint Information Center (JIC)** responded to five (5) media inquiries from local and national outlets, conducted interviews with six (6) radio, and five (5) print media outlets, Transitional Shelter Assistance (TSA), numbers of rooms, room losses in La Grange (Fayette County), Hurricane Irma efforts, IA registrations, approved funds, registration process, what to expect, retaining receipts and photos for documentation, spending grant money wisely, DRCs and FEMA staffing.

**Congressional Affairs (CA)** received and responded to nine (9) IA inquiries regarding TSA, home inspection issues, National Flood Insurance Program (NFIP) claims and IA inspections, and one (1) PA inquiry regarding PNP eligibility. Met with US Representative McCaul's staff to tour Katy (Fort Bend County) DRC.

**Private Sector (PS)** met with US Chamber of Commerce Foundation representative and discussed information for Texas chambers and small businesses.

**Planning and Products (P&P)** distributed NR008: FEMA hiring Texas residents for Hurricane Harvey recovery jobs; NR009: DRC opens in Wharton County, and Fact Sheet: How to Save Damaged Family and Personal Treasures.

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**19a. Finance / Administration:**

Current as of 0700 CDT 09/12/2017	
<b>Total Allocations</b>	\$2,425,840,863
<b>Total Commitments Available</b>	\$229,841,120
<b>Obligations - All Other</b>	\$1,829,431,508
<b>Total Expenditures</b>	\$157,099,723
<b>Total Funds Available</b>	\$209,468,512

Employee Type	Deployed	Deployed Checked-Out	Deployed on Rotation	Deployed Pending Check-In	Deployed Pending Check-Out	Grand Total
COR	722	2	4	26	27	781
FEMA Corps	303	0	0	0	7	310
IMC	154	0	3	1	2	160
LOC	233	0	0	3	1	237
OTHER CONTRACTOR	1	0	0	0	0	1
OTHER DHS (SCF)	1,236	11	0	8	2	1,257
OTHER FEDERAL	64	0	0	0	0	64
PFT	642	3	1	35	17	698
RSV	1,902	6	27	30	6	1,971
TFT	52	0	0	1	1	54
<b>Grand Total</b>	<b>5,309</b>	<b>22</b>	<b>35</b>	<b>104</b>	<b>63</b>	<b>5,533</b>

**20. Logistics** continued to support seven (7) Points of Distributions (PODs), and set up DRCs and Responder Support Camps.

**21. Planning** Seven (7) local Geospatial Information Specialist (GIS) were selected to be interviewed for local-hire positions. One (1) Administration Specialist was identified to be interviewed for a local-hire position in the Planning Section.

Planning staff continued to develop a plan for the use of Planning Section staff for the Disaster Survivor Assistance (DSA) mission and refined a Contingency Plan to support any potential operations related to Hurricane Irma, if requested.

Three (3) Planning staff (FEMA Corps Members) were selected to provide planning support to Federal Disaster Recovery Coordinator (FDRC) operations.

The GIS Unit strengthened daily request and delivery operations of geospatial products to the four (4) branches.

**22. Safety** Continued inspections at DRCs.

**23. Security:** NSTR

**24. Disability Integration Advisors (DIA** and American Sign Language (ASL) Interpreters supported survivors in Brazoria, Calhoun Chambers, Fayette, Fort Bend, Galveston, Harris, Newton, Travis, and Waller counties.

DIA and ASL Interpreters supported the openings of three (3) DRCs, and completed five (5) site inspections for DRCs in Houston County.

DIA and ASL Interpreters provided support through canvassing, registration assistance, referrals, technical assistance, effective communication and outreach with DSA.

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**25. Joint State/Federal Objectives for Next Operational Period: 0700 09/12/2017 to 0700 CDT 09/13/2017**

- 1a. Promote a culture of safety across affected areas by adhering to best practices and other guidelines.
- 2b. Promote the health and wellbeing of survivors.
- 3b. Provide timely communications, coordination, and ensure the completion of obligations to local, state, and federal partners.
- 9a. Provide for the efficient delivery of mass care services in order to accelerate recovery.
- 4a. Restore critical infrastructure to pre-disaster or improved levels in order to support continuity of services.
- 7c. Ensure survivors have adequate information on the myriad of rebuilding and recovery options available to them.
- 10a. Implement housing solutions that effectively support the needs of the whole community and contribute to its sustainability and resilience.
- 11. Obtain the full extent of damages and other impacts to survivors and assist communities with hazardous debris removal.
- 15a. Conduct mitigation education and outreach and identify measures to manage hazards and reduce future impacts to people and property.

**26. Prepared by:**

S. Dee Dee Dominey, Assistant Documentation Unit Lead

**27. Reviewed by:**

Steve Smegal, Assistant Planning Section Chief



## Attachment 1 – Designated Counties Table

FEMA 4332-DR TX					Current As Of: 09/12/2017 0800						
Declaration Date: 25AUG2017 2140CDT					Incident Period: August 23, 2017 and continuing						
Number of Counties/Tribal declaration: 33 Counties											
Individual Assistance	39 Counties	Public Assistance	43 Counties	Tribal Nations	0						
Declaration Information											
Jurisdiction/ States	Affected Not FEMA Designated	Declaration Dates 25AUG2017 2140CDT									
		IA	Public Assistance								
			A	B	C	D	E	F	G	H	
Aransas		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04		
Austin		09/04	09/04	09/04							
Bastrop		09/04	09/04	09/04							
Bee		08/25	08/25	08/25							
Brazoria		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04		
Bexar		X	X	08/27							
Calhoun		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04		
Chambers		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04		
Colorado		08/30	08/30	08/30	09/04	09/04	09/04	09/04	09/04		
Dallas		X	X	08/30							
DeWitt		09/04	09/04	09/04							
Fayette		08/30	08/30	08/30	09/04	09/04	09/04	09/04	09/04		
Fort Bend		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04		
Galveston		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04		
Goliad		08/25	08/25	08/25	09/04	09/04	09/04	09/04	09/04		
Gonzales		09/04	09/04	09/04							
Hardin		08/30	08/30	08/30	09/04	09/04	09/04	09/04	09/04		
Harris		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04		
Jackson		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04		
Jasper		08/30	08/30	08/30	09/04	09/04	09/04	09/04	09/04		
Jefferson		08/30	08/30	08/30	09/04	09/04	09/04	09/04	09/04		
Karnes		09/04	09/04	09/04							
Kleberg		08/25	08/25	08/25							
Lavaca		09/04	09/04	09/04							
Lee		09/04	09/04	09/04							
Liberty		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04		
Matagorda		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04		
Montgomery		08/30	08/30	08/30	09/04	09/04	09/04	09/04	09/04		
Newton		08/30	08/30	08/30	09/04	09/04	09/04	09/04	09/04		
Nueces		08/25	08/25	08/25	09/04	09/04	09/04	09/04	09/04		
Orange		08/30	08/30	08/30	09/04	09/04	09/04	09/04	09/04		

**Incident Status Summary ICS 209  
(Situation Report)**

Polk		09/01	09/01	09/01	09/04	09/04	09/04	09/04	09/04	
Refugio		08/25	08/25	08/25						
Sabine		08/30	08/30	08/30						
San Jacinto		08/30	08/30	08/30	09/04	09/04	09/04	09/04	09/04	
San Patricio		08/25	08/25	08/25	09/04	09/04	09/04	09/04	09/04	
Tarrant		X	X	08/30						
Travis		X	X	08/30						
Tyler		09/01	09/01	09/01	09/04	09/04	09/04	09/04	09/04	
Victoria		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04	
Walker		09/01	09/01	09/01	09/04	09/04	09/04	09/04	09/04	
Waller		08/30	08/30	08/30	09/04	09/04	09/04	09/04	09/04	
Wharton		08/27	08/27	08/27	09/04	09/04	09/04	09/04	09/04	